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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 4212175
Procuring Entity DEPARTMENT OF FINANCE - MAIN
Title 1 lot Supply, Delivery and Installation of Vinyl Tiles for Storage Rooms, Pantry, and Service Areas For GSD Use
Area of Delivery Metro Manila

Solicitation Number:	SQ 231-2016	Status	Closed
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Hardware and Construction Supplies		
Approved Budget for the Contract:	PHP 117,418.58	Document Request List	4
Delivery Period:			
Client Agency:		Date Published	24-Nov-2016
Contact Person:	FRANCIS ARGIE A. SANGLAY ADMINISTRATIVE OFFICER I Roxas Blvd., corner Vito Cruz St., Manila Metro Manila Philippines 1004 63-2-5264786 fsanglay@dof.gov.ph	Last Updated / Time	24-Nov-2016 00:00 AM
		Closing Date / Time	28-Nov-2016 15:00 PM

Description

1 lot SUPPLY, DELIVERY AND INSTALLATION OF VINYL TILES FOR STORAGE ROOMS, PANTRY AND SERVICE AREAS (including misc. Materials necessary for standard installation)

113.61 sqm APO Vinyl Quartz Tile (300x300x3MM), Sterling Grey

Specification of Materials:
 Adhesive: APO Powerbond
 Apply: Self-Leveling and Primer Materials

Other requirements:
 Delivery schedule: 30 Calendar days after received of Job Order
 Quotation: Inclusive of Tax
 Materials: Submit for approval
 Mode of Payment: Send Bill after acceptance of works
 Price Validity: 60 days

Please address your quotations to:
MA. LOURDES V. DEDAL
Director IV, OIC
Central Administration Office
Department of Finance

For details, please contact:
MR. FRANCIS ARGIE A. SANGLAY
Property and Procurement Section.
Telefax no. 526-4786

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	SUPPLY, DELIVERY AND INSTALLATION	of Vinyl Tiles for Storage Rooms, Pantry, and Service Areas; please see attached description	1	Lot	117,418.58

Created by FRANCIS ARGIE A. SANGLAY

Date Created 23-Nov-2016

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